Work Order ID 94473 Page 1 December-19-12 11:17:30 AM Item ID: 647.9611 Accept *N900040100* Setup Start **Revision ID:** Item Name: LH Aft Wiper Deflector **Start Qty: 30.00 Start Date:** 1/17/13 **Cust Item ID:** Required Date: 1/17/13 Req'd Qty: 30.00 **Customer:** Reference: Run Process Plan: MLJ Date: 12-12-19 Tooling: Approvals: Date: Stop QC: Date: SPC (Y/N): Date: **Operation** Set Up/ Sequence ID/ Tool ID Tool # Plan Reject Accept Reject Insp. Qty Work Center ID Description **Run Hours** Code **Qty** Number Stamp Draw Nbr **Revision Nbr** 647.9600 100 0.00 30 0 *100* 0.00 Bandsaw Memo Jeaspa Bandsaw CUT AT 7.25" LONG 110 0.00 1413-03-7 *110* 0.00 Outsource5 Memo Outsource process - Machining ISSUE P/0: POSSIBLE SUPPLIER: ARCHER PRECISION Certificate of conformaty required Receive & Inspect for Damage & Mat'l Certs 0.00 115 *115* 0.00 Packaging Memo~~~ Packaging

											DQA:	Date:	
NCR:	Yes	/ No				WORK ORDER NON-C	O	NFORN	ANCE / UPI	DATE			**,
			.=							. 4.	QA Closed:	Date:	
Work Ord	or.					DISPOSITION				AGAINST DE	PARTMENT,	/PROCESS	•
WOIR OIG	٠				<u> </u>	Rework			Skid-tube	Crosstube]	Water Jet	Engineering
Part I	No.					Scrap		i	Machining	Small Fab	Pro	d. Eng. Coor.	Quality
	•					Use-as-is		Therm	noforming	Finishing	Rec/Sto	re/Packaging	Other
NCR I	No.					Work Order Update			Large Fab	Composite]	Supplier	
								L.,			T	<u> </u>	<u></u>
Root			; ;			ption of work order update	l	nitial		ion	Sign &		
Cause	,	Date	Step	Qty		or Non-conformance	Ch	ief Eng	Desci	ription	Date	Verification	QC Inspector
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	<u> </u>	Bending				Bend	<u> </u>	Grain		<u> </u>	Ovalized	_	Pressure/Forced
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		Cracks				Broken/Damaged		4 `	on Incomplete	_	Part Incorre	 	Weld
		Crushed/	Crimped.			Burrs	<u> </u>	4	ions Incomplete/	Unclear	Part Lost/M	· ·	Wrong Stock Pulled
	Щ	Cuffs			<u> </u>	Contamination	\vdash	Mainte			Part Moved		
	Щ	Heat Trea	t			Countersink	\vdash	Mislabe	led	<u> </u>	Positioned		· ¬
	1	Inspection	n Strin in	Tube	I	Cut Too Short	1	Microad	4	1	POWER Loss	/Surge 1	Other

Offset

Out of Calibration

Out of Sequence

Outside Dimensions

Torque Waves in Extrusion

Ripples in Bend

Turning Sequence

Wave/Twist in Tube

Drill Holes

Drawing

Finish

^{&#}x27;'ity Assurance\approved QA/NCRWO Rev G

Work Order ID 94473 *94473* Page 2 December-19-12 11:17:30 AM Item ID: 647.9611 Accept Setup Start *N900040100* **Revision ID:** Item Name: LH Aft Wiper Deflector **Start Date:** 1/17/13 **Start Oty: 30.00 Cust Item ID:** Req'd Qty: 30.00 Required Date: 1/17/13 **Customer:** Reference: Run Process Plan: Date: Tooling: **Approvals:** Date: Date: SPC (Y/N): Date: Sequence ID/ Reject Tool ID Tool # Plan Operation Set Up/ Accept Reject Insp. Work Center ID Description Code Qty **Run Hours** Qty Number Stamp QC6- Inspect dimensions to drawing 0.00 117 *117* DAS 0.00 OC 27 Memo B 10 07 Quality Control 0.00 118 . CX 13/10/09 *112* 0.00 HandFinish Memo REMOVE ALL PART MARKINGS Hand Finishing

120

Outsource4

Outsource process - Anodize

Memo

HARD ANODIZE IAW MIL-A-8625 TYPE 3

COLOUR BLACK

P10: 21634

0.00

0.00

CX 13/10/09 30



												DQA:	Dat	te:	
NCR:	Yes	/ No				WORK ORDER NON-	cor	NFORM	MANCE / UP	DATE		-		-	3 .
		•		. =							C	QA Closed:	Dat	te:	
Work Ord	or.					DISPOSITION		į		AGAINST D	EΡ	ARTMENT/	PROCESS		
	-					Rework			Skid-tube	Crosstube	7	D	Water Jet		Engineering
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Cause		Date	Step	Qty		or Non-conformance	Cr	nief Eng	Desc	ription	\perp	Date	Verificatio	n	QC Inspector
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		Cracks			L.	Broken/Damaged		Inspecti	ion Incomplete	L	_[Part Incorre	ct	L	Weld
		Crushed/	Crimped			Burrs		Instruct	ions Incomplete/	'Unclear	ال	Part Lost/Mi	issing		Wrong Stock Pulled
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		Heat Trea	at			Countersink		Mislabe	eled	Γ	_]ı	Positioned V	Vrong		_
		Inspectio	n Strip in	Tube		Cut Too Short		Misread	d		٦	Power Loss/	Surge		Other

Offset

Out of Calibration

Out of Sequence

Outside Dimensions

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

Ripples in Bend

Turning Sequence

Wave/Twist in Tube

Torque Waves in Extrusion

Drill Holes

Drawing

Finish

Work Orden December-19-12				*944	73*							Page 3
Item ID: Revision ID:	647.9611			Accept	*N900	040	100)*	Setup	Start	*N	S1*
Item Name:	LH Aft Wiper	Deflector								Stop	*N	S2*
Start Date: Required Date: Reference:	1/17/13 1/17/13	Start Qty: 30.00 Req'd Qty: 30.00	*30* *30*		Cust Item I Customer:	D:						
Approvals:	Process Pla	ın:	Date:	Tooling:	Da	ate:	_		Run	Start	*N	R1*
••			_			ate:				Stop	*N	R2*
Sequence ID/ Work Center II	D	Operation Description		Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accep Qty	t Re		Reject Number	Insp. Stamp
130		Receive & Inspect for Da	mage & Mat'l Certs	0.00								1.
130 Packaging Packaging		Memo ***IDENTIF	Y AS PER APICAL MPP-	0.00 120 BY STAMPING P#	AND REV***				• •		-3/1°	13/ (3
. 4011451115												
140 * 4 4 0 *		QC5- Inspect part comple	eteness to step on W/O	0.00	DAS 27 9-89		_	26				
140 QC Quality Control		Memo		0.00	B		~)			

150

Spray Painting per QSI005 4.2

0.00

150 SprayPaint

Memo

0.00

Spray Painting

Pinal A.T.G. 21634

CL 13/10/09 (30)

										DQA:	Date	:
NCR:	es / N	o			WORK ORDER NON-O	CON	FORN	MANCE / UPDATE		-		*
								•		QA Closed:	Date	:
Work Orde					DISPOSITION			AGAINST I	DEP	ARTMENT/	PROCESS	
Part I	No				Rework Scrap Use-as-is Work Order Update		N Therm	Skid-tube Crosstube Machining Small Fab noforming Finishing Large Fab Composite			Water Jet I. Eng. Coor. e/Packaging Supplier	Engineering Quality Other
Root				Descri	ption of work order update	In	itial	Action		Sign &		
Cause	Dat	e Step	Qty		or Non-conformance	Chie	ef Eng	Description		Date	Verification	QC Inspector
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						AULT	CATE	GORY				
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	Crack	Not Conce		o/s	Bend BOM/Route Broken/Damaged Burrs			re on Incomplete ions Incomplete/Unclear		Ovalized Over/Under Part Incorred Part Lost/Mi	it _	Pressure/Forced Temperature/Cure Weld Wrong Stock Pulled
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	Heat 1	reat			Countersink		Mislabe	i	-	Positioned V	√rong	

Misread

Out of Calibration

Out of Sequence

Outside Dimensions

Offset

Power Loss/Surge

Other

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

Ripples in Bend

Turning Sequence

Wave/Twist in Tube

Inspection Strip in Tube

Torque Waves in Extrusion

Cut Too Short

Drill Holes

Drawing

Finish

Work Ord December-19-12			·	*944	.73*							Page 4	
Item ID: Revision ID: Item Name:	647.9611 LH Aft Wipe			Accept	*N900		100	ገ*	Setup	Start Stop	ıv.	S1* S2*	
Start Date: Required Date: Reference:	1/17/13	Start Qty: 30.00 Req'd Qty: 30.00	*30* *30*		Cust Item I Customer:	ID:							
Approvals:		an:				ate:			Run	Start Stop		R1* R2*	
Sequence ID/ Work Center II 160 *160* QC Quality Control	D	Operation Description QC14-Inspect Spray Pair Memo	ıt .	Set Up/ Run Hours 0.00 DAS 27 9-89 0.00 3	Tool ID	Tool#	Plan Code	Accep Qty	t Rej Qty		Reject Number	Insp. Stamp	-
170 *170* Packaging Packaging		Identify as per dwg & Sto	ck Locations 45	5A 0.00				30	Χ			DAS 26 — 9-89 3 — //-/	12
190 *190* QC Quality Control		QC21- Final Inspection - Memo	Work Order Release	0.00				/ \^_	<u>.</u> J	13-	11-13 MCJ)	3-11-1	3

												DQA:	Dat	te:	
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											QA C	losed:	Dat	te:	***
Work Orde	or.					DISPOSITION				AGAINST DE	PART	MENT	/PROCESS		•
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Part N	No.					Scrap			Machining	Small Fab	1	Pro	d. Eng. Coor.		Quality
	-	-				Use-as-is	1		oforming	Finishing	R	ec/Stor	re/Packaging		Other
NCR f	۷o					Work Order Update			Large Fab	Composite]		Supplier		
Root					Descri	ption of work order update		nitial	Act	ion	Sig	gn &			
Cause		Date	Step	Qty	(or Non-conformance	Ch	ief Eng	Descr	ription	D	ate	Verificatio	n	QC Inspector
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l	LΠ	Rinnlas in	Rand			Drill Holes	1	Offcot							

Out of Calibration

Out of Sequence

Outside Dimensions

Turning Sequence

Wave/Twist in Tube

Torque Waves in Extrusion

Drawing

Finish

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

December-19-12 11:17:29 AM

Work Order ID:

94473

Parent Item:

647.9611

Parent Item Name:

LH Aft Wiper Deflector

Start Date: 1/17/13

Required Date: 1/17/13

Start Qty: 30.00

Required Qty: 30.00

Comments:

IPP REV:A NEW ISSUE 12-11-19 JLM VERIFIED BY:DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status DAS
647.9611P LH Aft Wiper Deflector		Purchased	No				Each	0.0000		30/3	3-11-1	3,	26 9-89
M7075T6B6.000X6.000 7075-T6 BAR 6.000' X 6.0	000"	Purchased	No				f	6.0000	 	19.07368	4		
				Location		Loc Qty	Lo	c Code					
				MAT001	30	6							

124393

on 13/01/29

											DQA:	Date	:
NCR:	Yes	/ No				WORK ORDER NON-C	O	NFORM	MANCE / UP	DATE			•
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Work Orde	or.					DISPOSITION				AGAINST DE	PARTMENT,	/PROCESS	
Part I	- No					Rework Scrap Use-as-is Work Order Update		Therm	Skid-tube Machining noforming Large Fab	Crosstube Small Fab Finishing Composite		Water Jet d. Eng. Coor. re/Packaging Supplier	Engineering Quality Other
Root					Descri	ption of work order update		nitial	Act	ion	Sign &		
Cause		Date	Step	Qty	C	or Non-conformance	Ch	ief Eng	Descr	iption	Date	Verification	QC Inspector
Doc/Data Equip/Tooling Operator Material Setup Other Process Supplier Training Unapproved						·							
						F	AUL	T CATE	GORY				
Landi		Bending				General Bend		Grain			Ovalized		Pressure/Forced
	Н	Centre No Cracks	ot Concer	ntric to	O/S	BOM/Route Broken/Damaged		Hardwa Inspecti	re on Incomplete		Over/Under Part Incorre	⊢	Temperature/Cure Weld
		Crushed/0	Crimped.			Burrs		Instruct	ions Incomplete/U	Jnclear	Part Lost/M	issing	Wrong Stock Pulled
		Cuffs				Contamination		Mainte	nance		Part Moved		
		Heat Trea	t			Countersink		Mislabe	led		Positioned V	V rong	
		Inspection	n Strip in	Tube		Cut Too Short		Misread	l		Power Loss/	Surge	Other
		Ripples in	Bend			Drill Holes		Offset			-		

Out of Calibration

Out of Sequence

Outside Dimensions

Turning Sequence

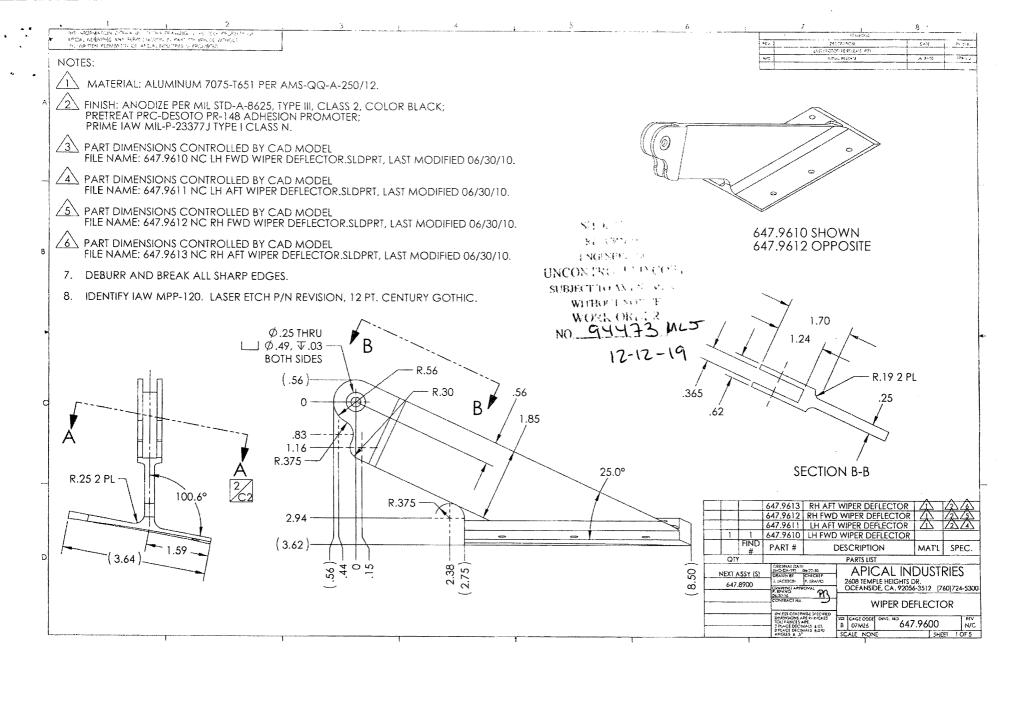
Wave/Twist in Tube

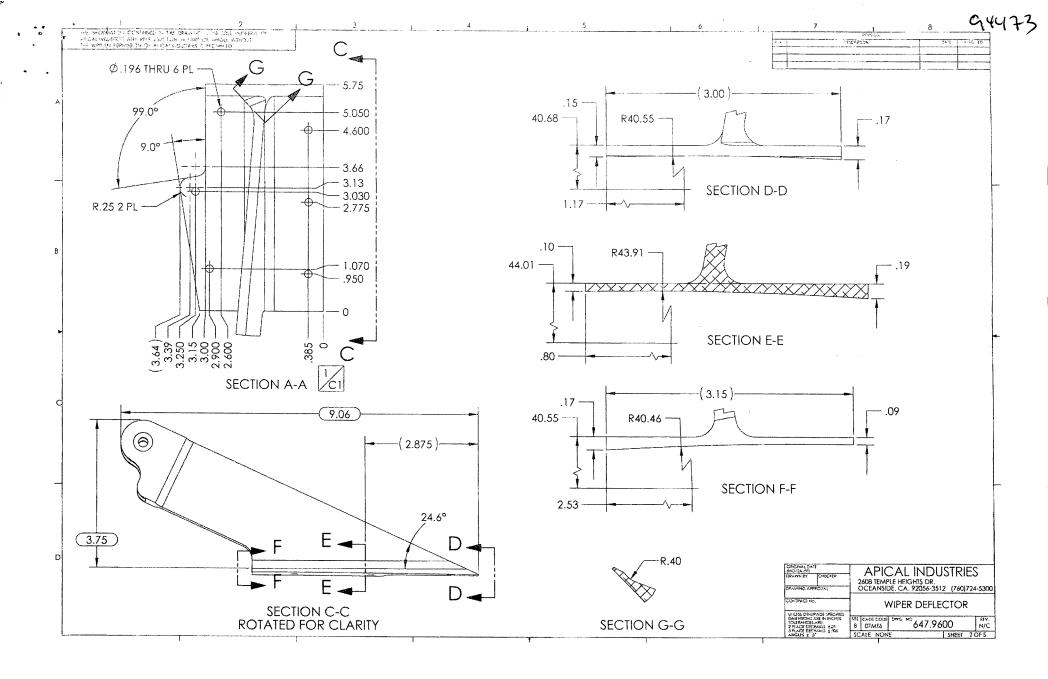
Torque Waves in Extrusion

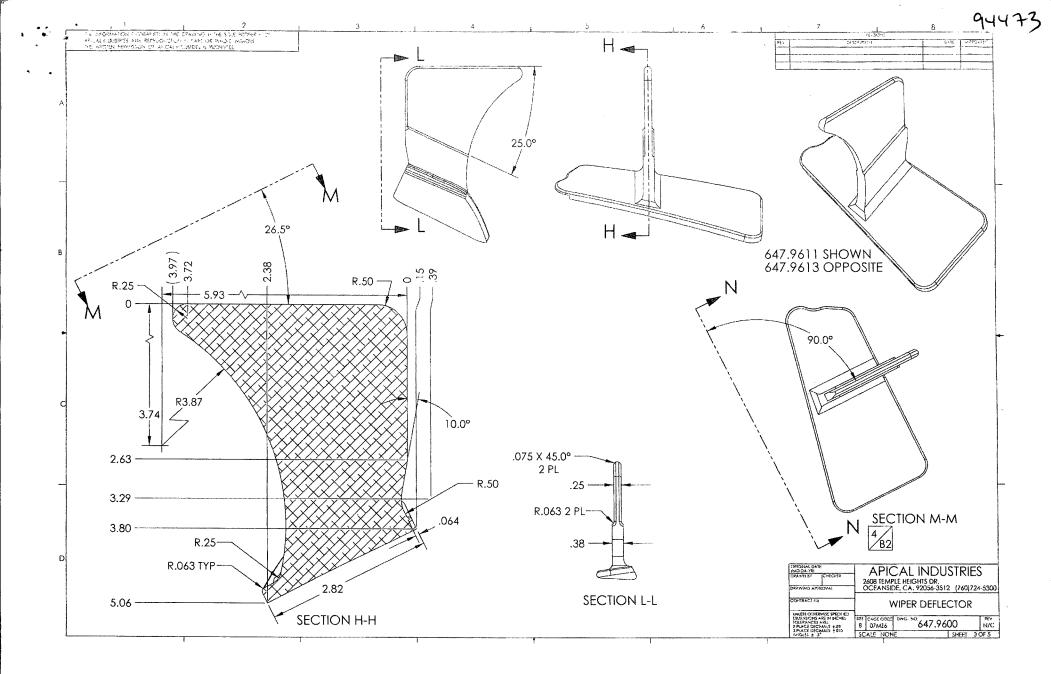
Drawing

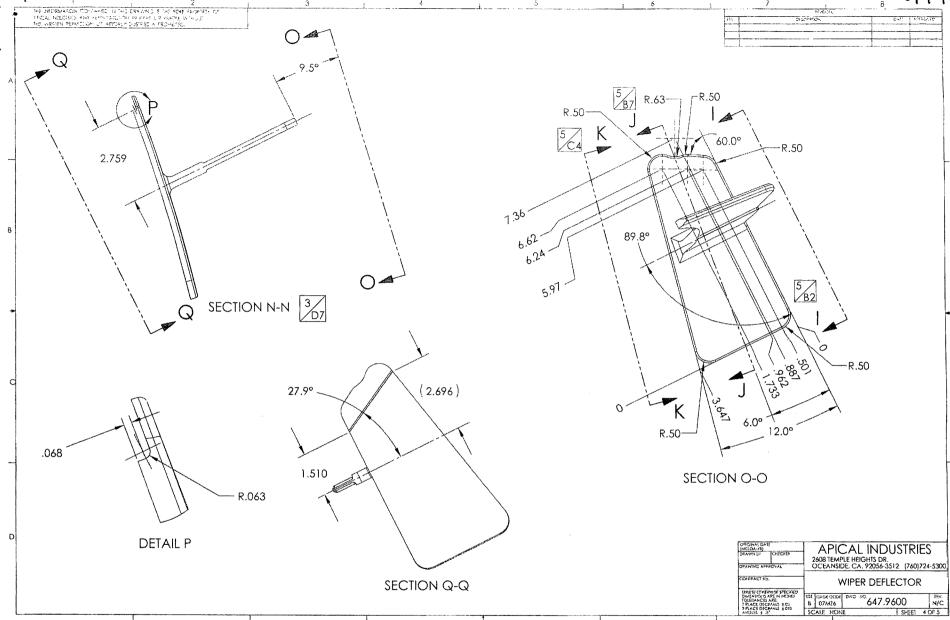
Finish Folio

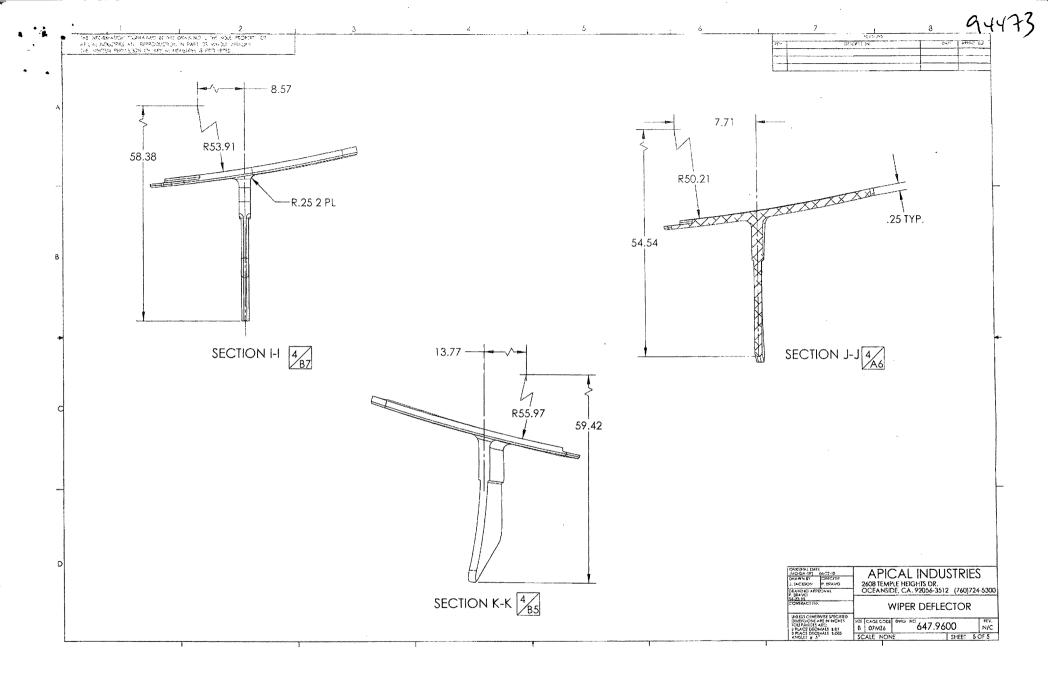
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Ottawa, Ontario K1B 4S6

Phone # 613-899-2405

Packing Slip

Date	Invoice #
9/30/2013	716

Ship To

Main Finished Goods Location Dart Aerospace 1270 Aberdeen Street Hawksbury, Ontario K6A 1K7

2264	P.O. No.	Ship	Via	FOB	Project
	19277	9/30/2013	delivered	Archer	

Qty	Item Code	Description
30 10	Sales Sales	647.9611P 647.9611P HST (ON) on sales
		SP13-10-4.
; — — — — — — — — — — — — — — — — —	and the same	



2228 Gladwin Cres. Ottawa, Ont. K1B 4S6

Telephone (613) 899-2405 Fax (613) 226-1719

Certificate of Compliance

To: Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury Ont. K6A 1K7

30 September 2013

Po Number	Part Number	Quantities
19277	647.9611P	40

It is hereby certified that all articles mentioned above are in conformance with the requirements, specification and drawings as listed on customer purchase order number, 19277 issued by Dart Aerospace Inc.

Greg Kympula

Quality Inspector

Archer Precision Inc.

2228 Gladwin Cress.

Ottawa, Ontario

K1B 4S6

Dart Aerospace Ltd. 1270 Aberdeen Street lawkesbury, ON K6A 1K7 Tel: 613 632 9577

***OUTSTANDING PO REPRINT*

Purchase Order ID PO19277

Purchase Order Date 3/7/2013 PO Print Date 6/3/2013

Page Number 1 of 4

Order From:

VC-GLO001

ARCHER PRECISION INC. 2228 GLADWIN CRESENT OTTAWA, ON KIB 4S6 CA

Contact Name

Vendor Phone

613 899 2405

Vendor Fax

Vendor Account Nbr

Buyer

Brigitte Golden

Requisition Nbr

Tax Resale Nbr

10127-2607

Net 30

Terms Currency

FOB

CAD

Destination-Collect

Line Nbr Reference

Revision ID

Vendor Part Number

Description/ Mfg ID

Req Date/ Taxable Req Qty

Unit Price

REDISER

Extended

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN HAWKESBURY, ON K6A 1K7

CANADA

Line Nbr Reference

Revision ID

Vendor Part Number

647.9610P

Description/ Mfg ID

LH Fwd Wiper Deflector

Req Date/ Taxable

Req. Qty/ Unit of Measure Ship Method

Unit Price

Exten

3/11/2013 Yes

30.00 Each

Day & Ross coll

\$340.0000

\$10.20

Special Inst.

As per DWG: 647.9600

B94562

Line Total:

SP13-7-16.

\$10,2€

647.9611P

LH Aft Wiper Defloctor

3/11/2013

Yes

30.00 Each

Day & Ross coll

\$390.0000

Special Inst:

Same as above

Line Total:

\$11,70

RB-10-4.



A.T.G. Industries Inc. 731, rue Industrielle Rd. PLATING DEPARTMENT Rockland, On K4K 1T2 Canada

Ph: (613) 446-4544 Fax: (613) 446-4556

Pack List

Number: 62714

Date: 31-Oct-13

To

DART AEROSPACE LTD 1270 ABERDEEN ST. HAWKESBURY, ON K6A 1K7 Canada Ship To

DART AEROSPACE LTD 1270 ABERDEEN ST. HAWKESBURY, ON K6A 1K7

Canada

Ph: 613-632-5200

Fax: 613-632-1185

Ph: 613-632-5200

Fax: 613-632-1185

Terms		Ship Via			
	100-100-100-100-100-100-100-100-100-100	•	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
Quantity	Description				
1	Part: ASST		Rev:		
lot	P				
3	10 PCS D4726-1 (2.55)				
	HARD ANODIZE BLACK MIL-A-8625 TYPE III CLASS 2				
-مع <u>-</u> ج-	8 PCS 646.3011 (10.25) 2 PCS 646.3110 (10.65)				
	8 PCS 646.3313 (13.10)				
	24 PCS 646.3717 (6.25)			·	
ستعر	26 PCS 646.3719 (6.25) 10 40 PCS 647.9611 (16.30)	+ 30			
-	8 PCS 646.3311 (18.10)				
	HARD ANODIZE BLACK				
	MIL-A-8625 TYPE III CLASS 2				
	PRIME MIL-P-23377J TYPE I	CLASS N			
	PRICE IS PER PIECE Job: 20130678	PO: 21634	Line:		
	300. 20130076	FU. 21034	Line.		
	Certificate of Conformance				
	A.T.G. Industries certifies that all items in this shipment are in conformance with all requirements, specifications and drawings referenced in the purchase order.				
	ISO 9001 : 2008 REGISTERED ATG SALES-2010 TERMS APPLY				
·	DATE 31/10/13				
	CERTIFIED SIGNATURE :	L			
	RECEIVER SIGNATURE :				
	F				